

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Felicia Brown Johnson
, Debtor**

**Case No. 24-01745-JAW
CHAPTER 13**

THIRD ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,281.00	\$32.40	\$2,313.40	18	09/16/2024
\$1,411.00	\$46.17	\$1,457.17	30	2/10/2025
\$459.00	\$135.73	\$594.73	n/a	n/a
\$4,151.00	\$214.30	\$4,365.30		



INVOICE

Invoice # 6811
Date: 08/20/2024
Due On: 09/19/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236

Felicia Brown Johnson
106 Spring Ridge Drive
Vicksburg, MS 39180

05422-Johnson Felicia Brown

Ch 13 hourly - Felicia

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	BM	05/23/2024	Draft email to client to review credit report and provide us with a any debts not included in the report: Reviewed credit report and selected debts to import/ exclude; drafted e-mail to debtors attaching credit report for review.	0.10	\$100.00	\$10.00
Service	VM	05/28/2024	Reviewed debtors credit report in search of student loans. None were found.	0.10	\$100.00	\$10.00
Service	VM	05/29/2024	Review and organize documents provided by debtor: Reviewed and Organized documents debtor provided for me. Phone conference with debtor, sent General Information Packet to her via email.	0.20	\$100.00	\$20.00
Service	VM	05/31/2024	Call Debtor: Phone conference with debtor about missing General Information Packet	0.10	\$100.00	\$10.00
Service	VM	06/04/2024	Review and organize documents provided by debtor: Reviewed and organized documents debtor sent. Proceeded to upload documents in her Clio. Phone conference with her after to aware her of what we were missing.	0.50	\$100.00	\$50.00
Service	BM	06/05/2024	Reviewed documents provided by debtor: Information packet, pay stubs, tax returns, drivers license, social security card, bank statements. Provided list of documents we still need to legal assistant.	0.30	\$100.00	\$30.00
Service	VM	06/06/2024	Review and organize documents provided	0.50	\$100.00	\$50.00

Invoice # 6811 - 08/20/2024

			by debtor: Reviewed and organized documents debtor sent me, uploaded into her folder. Phone conference to answer questions from her Harvesting Documents task, updated task, and sent email to remind her of what else we need			
Service	VM	06/07/2024	Call Debtor: Phone conference with debtor about missing paperwork	0.10	\$100.00	\$10.00
Service	VM	06/12/2024	Review and organize documents provided by debtor: Reviewed and organized documents provided to me by debtor, gave her a call about the information we are still missing.	0.50	\$100.00	\$50.00
Service	VM	06/17/2024	Review and organize documents provided by debtor: Reviewed and organized documents sent to me by debtor, I organized them and then uploaded to client's matter. I also sent a email out and had a phone conference with her about missing document I need her to turn in as soon as possible.	1.00	\$100.00	\$100.00
Service	VM	06/17/2024	Incoming Call: Phone conference with debtor regarding her credit report	0.10	\$100.00	\$10.00
Service	BM	06/18/2024	Reviewed file to determine if we have all documents needed for attorney review, pay stubs for spouse still needed.	0.30	\$100.00	\$30.00
Service	VM	06/21/2024	Review email from debtor: Debtor sent a email to inform me she forgot to include a debt in her General Packet Information, I sent her the page she needed to fill out	0.10	\$100.00	\$10.00
Service	VM	06/25/2024	Reviewed and organized documents sent to me by provider, updated all paperwork, had a phone conference with debtor to inform her of missing documents, sent email as well.	0.50	\$100.00	\$50.00
Service	VM	06/26/2024	Review and organize documents provided by debtor: Reviewed and uploaded documents debtor sent me.	0.20	\$100.00	\$20.00
Service	BM	06/27/2024	Reviewed file to determine if we have all documents needed for attorney review, pay stubs still needed.	0.20	\$100.00	\$20.00
Service	VM	07/01/2024	Call Debtor: Phone conference with debtor to inform her of documents needed	0.10	\$100.00	\$10.00
Service	VM	07/03/2024	Review and organize documents provided by debtor: Reviewed documents sent to me by debtor, organized into her matter. Had a	0.20	\$100.00	\$20.00

Invoice # 6811 - 08/20/2024

			phone conference with debtor regarding needed pay stubs, drafted an email.			
Service	VM	07/03/2024	Review email from debtor: Reviewed email sent by debtor, uploaded and updated debtors task.	0.10	\$100.00	\$10.00
Service	BM	07/08/2024	Reviewed file to determine if we have all documents needed for attorney review, 4/1 paystub for spouse still needed. Sent memo to legal assistant	0.20	\$100.00	\$20.00
Service	BM	07/10/2024	Review of all documents (information packet, pay stubs, tax returns, bank statements, drivers licenses, and social security cards) to ensure we have all documents for attorney to prepare case. Sent file to attorney.	0.20	\$100.00	\$20.00
Service	JAC	07/10/2024	Review HD task that all docs are present & case is ready for input. Review matter for emergency contacts. Assign task lists for preparation of case	0.20	\$360.00	\$72.00
Service	VM	07/10/2024	Incoming Call: Debtor called to ask for an update on case	0.10	\$100.00	\$10.00
Service	VM	07/12/2024	Updated debtor's emergency contact	0.10	\$100.00	\$10.00
Service	VM	07/12/2024	Incoming Call: Call from debtor regarding an update on her case	0.10	\$100.00	\$10.00
Service	BM	07/15/2024	Input Case - prepare petition, review and select debts to import from credit report, add debts in information packet not on credit report	0.40	\$100.00	\$40.00
Service	KAR	07/16/2024	Incoming Call: Telephone conference with debtor requesting to speak with VM - asked debtor if I could take a message and requested that I let VM know that she emailed back the documents that she requested; drafted memo to VM	0.10	\$100.00	\$10.00
Service	VM	07/16/2024	Contact Debtor (Text/Email): Drafted email to debtor sending them the matrix to confirm their creditors.	0.10	\$100.00	\$10.00
Service	VM	07/16/2024	Review email from debtor: Review email from debtor containing updated matrix form. Updated in docs.	0.10	\$100.00	\$10.00
Service	BM	07/17/2024	Reviewed updated Matrix from debtor with changes and additions. Updated on schedules.	0.10	\$100.00	\$10.00
Service	JAC	07/19/2024	Input Case - research social security number on PACER, research Lexis Public	0.80	\$360.00	\$288.00

			Records, prepare schedules, SOFA. Calculate income for MT, I. Calculate plan payment			
Service	VM	07/22/2024	Call Debtor: Reviewed task from JAC, had a phone conference with debtor to ask for information JAC needed, updated task.	0.40	\$100.00	\$40.00
Service	JAC	07/22/2024	Review clio memo re: missing info rec'd	0.10	\$360.00	\$36.00
Service	JAC	07/23/2024	Input Case - reviewed GIP pg that was updated to say car not in Δs name. Sent task back t VM with detailed instructions on SSN Search to get info from Δ on when vehicle was in her name & when it was transferred out of her name	0.20	\$360.00	\$72.00
Service	JAC	07/24/2024	Review Get Info task to determine status on missing information for case preparation	0.10	\$360.00	\$36.00
Service	VM	07/24/2024	Call Debtor: Phone conference with debtor regarding this task, updated what I could. Drafted message to BM to see if information was good enough or if I need to contact her again to ask for more information.	0.40	\$100.00	\$40.00
Service	JAC	07/25/2024	Review clio memo re: missing info rec'd	0.10	\$360.00	\$36.00
Service	JAC	07/25/2024	Input Case - add missing car to B/C, calcualte plan payment, prepare I/J	0.20	\$360.00	\$72.00
Service	BM	07/25/2024	Call Debtor: Call to debtor to discuss Ch 13 plan payment per attorney. Addressed questions.	0.10	\$100.00	\$10.00
Service	BM	07/25/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$100.00	\$10.00
Service	JAC	07/25/2024	Review clio memo re: signing appointment scheduled	0.10	\$360.00	\$36.00
Service	JAC	07/30/2024	Prepare Slgning Docs	0.20	\$360.00	\$72.00
Service	JAC	07/31/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	VM	07/31/2024	Contact Debtor (Text/Email): drafted text to debtor informing them their case has been filed; also provided their chapter 13 case number	0.10	\$100.00	\$10.00
Service	KR	07/31/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay.	0.10	\$155.00	\$15.50

			Assigned instructions to legal assistant to follow up to make sure wage order paying.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to follow up to make sure wage order paying.			
Service	KR	08/01/2024	Contact Debtor (Text/Email): Reviewed plan for plan payment; drafted email to debtor with their plan payment details and information on what to do/expect after filing	0.10	\$155.00	\$15.50
Service	JAC	08/02/2024	Review: 24-01745-JAW Meeting of Creditors Chapter 13 Document# 10	0.20	\$360.00	\$72.00
Service	JAC	08/02/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4	0.20	\$360.00	\$72.00
Service	KR	08/02/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com.	0.20	\$155.00	\$31.00
Expense	BB	08/02/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$32.40	\$32.40
Service	KR	08/02/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	08/02/2024	Review: 24-01745-JAW Order Upon Employer Directing Deductions from Pay Document# 11	0.10	\$360.00	\$36.00
Service	TR	08/02/2024	Review: Proof of Claim 24-01745-JAW Speedy/Rapid Cash Document # 2	0.10	\$360.00	\$36.00
Service	TR	08/02/2024	Review: Proof of Claim 24-01745-JAW Community Choice Financial Document # 3	0.10	\$360.00	\$36.00
Service	TR	08/02/2024	Review: Proof of Claim 24-01745-JAW OneMain Financial Group, LLC Document # 1	0.10	\$360.00	\$36.00
Service	BB	08/02/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	JAC	08/06/2024	Review: 24-01745-JAW Personal Financial Management Course (Certificate) Document# 15	0.10	\$360.00	\$36.00
Service	BB	08/06/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring after clarification on how they would like to attend their meeting of	0.10	\$100.00	\$10.00

Invoice # 6811 - 08/20/2024

creditors.						
Service	KR	08/07/2024	Reviewed Meeting of Creditors for Trustee; created task for legal assistant to gather all documents for the Meeting of Creditors	0.10	\$155.00	\$15.50
Service	BB	08/08/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating she would like to attend her meeting of creditors in office. Scheduled to our calendar and provided the Jackson office address.	0.10	\$100.00	\$10.00
Service	VM	08/09/2024	Reviewed and gathered needed trustee documents for meeting of creditors	0.20	\$100.00	\$20.00
Service	KR	08/12/2024	Review and organize documents provided by debtor: Reviewed schedule I/J to verify sources of income and financial accounts; prepared the statements for 5 bank accounts, taxes, pay advices from two sources of income and identification for upload to the Trustee's website for the Meeting of Creditors	0.30	\$155.00	\$46.50
Service	KR	08/12/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices Filed with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	TR	08/20/2024	Review and revise itemizations	0.30	\$360.00	\$108.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.9	\$360.00	\$1,044.00
Thomas Rollins	Attorney	0.7	\$360.00	\$252.00
Brooke Brueland	Non-Attorney	0.3	\$100.00	\$30.00
Vanessa Martinez	Non-Attorney	5.9	\$100.00	\$590.00
Breanne McDaniel	Non-Attorney	2.0	\$100.00	\$200.00
Kirsten Raimey	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	1.0	\$155.00	\$155.00
Total				\$2,313.40

Invoice # 6811 - 08/20/2024

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6811	09/19/2024	\$2,313.40	\$0.00	\$2,313.40
Outstanding Balance				\$2,313.40
Total Amount Outstanding				\$2,313.40

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 7410
Date: 01/06/2025
Due On: 02/05/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236

Felicia Brown Johnson

05422-Johnson Felicia Brown

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	08/20/2024	Draft Fee Application and Proposed Order: Drafted and reviewed invoice for attorney and expense fees; drafted Application for Compensation, notice and the Proposed Order; drafted email memo to TR re: review Application for Compensation	0.30	\$155.00	\$46.50
Service	TR	08/20/2024	Review and approve fee application drafted by KR	0.10	\$360.00	\$36.00
Service	KR	08/20/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation with the Declaration of Mailing attached, the invoice and Proposed Order for upload to the court	0.20	\$155.00	\$31.00
Service	JAC	08/22/2024	Review: Proof of Claim 24-01745-JAW Quantum3 Group LLC as agent for Document # 4	0.10	\$360.00	\$36.00
Service	BB	08/22/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring if their wages have started garnishing for their payments.	0.10	\$100.00	\$10.00
Service	KR	08/22/2024	Incoming Call: Telephone conference with debtor about the notice she received from the Trustee about the amount owed by 9/3; explained that it is her meeting of creditors date and they need to have the payment received, if the employer has taken it out and the	0.20	\$155.00	\$31.00

Invoice # 7410 - 01/06/2025

			trustee does not receive keep her paystubs as proof of garnishment; she needs to talk to her employer to find out when they are mailing and if it is not a full payment she will need to send in extra; reviewed the process time if she makes a payment through tfs.			
Service	BB	08/23/2024	Review email from debtor: Reviewed email from debtor stating her wage order has started.	0.10	\$100.00	\$10.00
Service	TR	08/27/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	JAC	08/30/2024	Review: Proof of Claim 24-01745-JAW Internal Revenue Servi Document # 5	0.20	\$360.00	\$72.00
Service	TR	09/03/2024	Attend Ch 13 Meeting of Creditors	0.50	\$360.00	\$180.00
Service	VM	09/04/2024	Review and organize documents provided by debtor: Uploaded documents debtor gave to us	0.10	\$100.00	\$10.00
Service	JAC	09/06/2024	Review: Proof of Claim 24-01745-JAW Regional Acceptance Corporation Document # 6	0.20	\$360.00	\$72.00
Service	JAC	09/06/2024	Review: Proof of Claim 24-01745-JAW Capital One, N.A. Document # 7	0.10	\$360.00	\$36.00
Service	TR	09/17/2024	Review docket for confirmation hearing - no issues to resolve	0.10	\$360.00	\$36.00
Service	TR	09/17/2024	Review: 24-01745-JAW Order on Application for Compensation Document# 18	0.10	\$360.00	\$36.00
Service	JAC	09/23/2024	Review: Proof of Claim 24-01745-JAW Scolopax, LLC Document # 11	0.10	\$360.00	\$36.00
Service	BB	10/02/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed NDC website and confirmed the Trustee is receiving debtors wage order payments.	0.10	\$100.00	\$10.00
Service	JAC	10/09/2024	Review: Proof of Claim 24-01745-JAW JACKSON HB MEDICAL SERVICES LLC C/O PASI Document # 15	0.10	\$360.00	\$36.00
Service	JAC	10/09/2024	Review: Proof of Claim 24-01745-JAW MISSISSIPPI SPORTS MEDICINE AND ORTHOPAE Document # 13	0.10	\$360.00	\$36.00
Service	JAC	10/09/2024	Review: Proof of Claim 24-01745-JAW PORTFOLIO RECOVERY	0.20	\$360.00	\$72.00

Invoice # 7410 - 01/06/2025

ASSOCIATES, LLC Document # 16						
Service	JAC	10/09/2024	Review: Proof of Claim 24-01745-JAW THE SURGERY CENTER AT MISSISSIPPI SPORTS Document # 14	0.10	\$360.00	\$36.00
Service	JAC	10/09/2024	Review: Proof of Claim 24-01745-JAW Ashley Funding Services, LLC Document # 17	0.10	\$360.00	\$36.00
Service	JAC	10/10/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	KR	10/16/2024	Telephone conference with debtor about the information that is listed on the proof of claim that Mariner filed; stated that she did not mind the phone numbers or email address being listed	0.10	\$155.00	\$15.50
Service	KR	11/26/2024	Review and respond to email memo: Reviewed email memo from VM re: lost of job; drafted email memo to VM inquiring if the debtor is behind or current on her bankruptcy payments	0.10	\$155.00	\$15.50
Service	VM	12/17/2024	Reviewed best case to determine if new wage order was issued, determined it was not. Drafted email to trustee for update.	0.20	\$100.00	\$20.00
Service	VM	12/18/2024	Contact Debtor (Text/Email): Reviewed bestcase to determine if new Wage Order was issued, determined it was, drafted email to debtor with wage order included.	0.20	\$100.00	\$20.00
Service	TR	12/19/2024	Review: 24-01745-JAW Order Upon Employer Directing Deductions from Pay Document# 25	0.10	\$360.00	\$36.00
Service	TR	12/23/2024	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	VM	12/27/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring if their wages have started garnishing for their payments.	0.10	\$100.00	\$10.00
Service	VM	12/31/2024	Contact Debtor (Text/Email): Reviewed text message from debtor stating their wage order has not started. Drafted reply email requesting they confirm with their employer that it was received and that if it was not I can provide it to them.	0.10	\$100.00	\$10.00
Service	VM	01/02/2025	Call Debtor: Reviewed memo from CO where debtor requested I give her a call back, gave her a call back, debtor	0.10	\$100.00	\$10.00

Invoice # 7410 - 01/06/2025

			inquired about lowering trustee payments, drafted email to debtor with documents needed			
Service	VM	01/03/2025	Reviewed email from debtor, organized 2 months of income and updated expense sheet. Drafted email to KR for her review	0.40	\$100.00	\$40.00
Service	KR	01/06/2025	Reviewed court docket for the previous orders on the Application for Compensation and the invoices; reviewed Trustee's website to verify the amount paid towards the claim filed	0.20	\$155.00	\$31.00
Service	KR	01/06/2025	Reviewed all activities for all time entries; started the drafting of the Lodestar, Application for Compensation, the Exhibit B, the affidavit with the calculations of the hours on case from the previous orders, invoices and the time entries to summarize the work performed on the case	0.70	\$155.00	\$108.50
Service	VM	01/06/2025	Call Debtor: Phone conference with debtor to inquire about surgery screenshots sent, drafted email to KR to update her.	0.10	\$100.00	\$10.00
Non-billable services						
Service	KR	08/20/2024	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation; prepared the Notice, the Application for Compensation and the invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KAR	08/22/2024	Incoming Call: Telephone call from debtor requesting to speak with VM; transferred call to VM	0.10	\$100.00	\$10.00
Service	VM	08/22/2024	Incoming Call: KAR transferred debtor to me, after listening to her question, I sent debtor to KR to confirm memo	0.10	\$100.00	\$10.00
Service	VM	09/03/2024	In-Office Conference: Assisted debtor in Meeting of Creditors	0.40	\$100.00	\$40.00
Service	JAC	09/06/2024	Review: Proof of Claim 24-01745-JAW Capital One, N.A. Document # 8	0.10	\$360.00	\$36.00
Service	JAC	09/06/2024	Review: Proof of Claim 24-01745-JAW MERRICK BANK Document # 9	0.10	\$360.00	\$36.00
Service	JAC	09/23/2024	Review: Proof of Claim 24-01745-JAW Scolopax, LLC Document # 10	0.10	\$360.00	\$36.00

Invoice # 7410 - 01/06/2025

Service	TR	09/27/2024	Review: 24-01745-JAW Order Confirming Chapter 13 Plan Document# 21	0.10	\$360.00	\$36.00
Service	CO	11/25/2024	Incoming Call: Phone conference with debtor requesting to speak to VM. Transferred call.	0.10	\$100.00	\$10.00
Service	VM	11/25/2024	Incoming Call: Debtor called to inform me of loss of job, drafted email to KR	0.10	\$100.00	\$10.00
Service	VM	11/27/2024	Reviewed memo from paralegal asking if debtor is delinquent in her bankruptcy, determined she is and by how much. Drafted memo to KR.	0.10	\$100.00	\$10.00
Service	KR	11/27/2024	Review and respond to email memo: Reviewed email memo from VM re: delinquency; reviewed court docket for strict enforcement; drafted email memo to VM informing her to contact the debtor and explain to send in what she can and we can explore her options if a Motion to Dismiss if filed	0.10	\$155.00	\$15.50
Service	KR	12/03/2024	Review and respond to email memo: Reviewed email memo from VM re: new employment and delinquency; drafted email memo to VM to contact the case administrator at the Trustee's office and provide the new employer information and to create a task to follow up on wage order.	0.10	\$155.00	\$15.50
Service	KR	12/10/2024	Administrative - non-billable work: Telephone conference with VM re: wage order	0.10	\$155.00	\$15.50
Service	TR	12/19/2024	Review: 24-01745-JAW Release of Wages Document# 24	0.10	\$360.00	\$36.00

Services Subtotal **\$1,411.00**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/20/2024	Mailing Expense (certificateofservice.com)	1.00	\$46.17	\$46.17
Expenses Subtotal					\$46.17

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.5	\$360.00	\$540.00

Invoice # 7410 - 01/06/2025

Thomas Rollins	Attorney	1.2	\$360.00	\$432.00
Brooke Brueland	Non-Attorney	0.3	\$100.00	\$30.00
Vanessa Martinez	Non-Attorney	1.3	\$100.00	\$130.00
Kerri Rodabough	Non-Attorney	1.8	\$155.00	\$279.00
			Subtotal	\$1,457.17
			Total	\$1,457.17

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6811	09/19/2024	\$2,313.40	\$0.00	\$2,313.40

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7410	02/05/2025	\$1,457.17	\$0.00	\$1,457.17
Outstanding Balance				\$3,770.57
Total Amount Outstanding				\$3,770.57